

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Stacy, Richard H	§	Case No. 07 B 10795
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/15/2007.

2) The plan was confirmed on 08/22/2007.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 05/20/2011.

6) Number of months from filing or conversion to last payment: 47.

7) Number of months case was pending: 48.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$31,630.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$43,182.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$43,182.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,384.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,547.21
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$5,931.21

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CarMax Auto Finance	Secured	NA	\$1,484.08	\$1,484.08	\$0	\$0
CarMax Auto Finance	Secured	\$1,168.92	NA	NA	\$0	\$0
Chase Home Finance	Secured	\$150,476.64	\$150,476.64	\$150,476.64	\$0	\$0
Chase Home Finance	Secured	\$7,250.35	\$7,250.35	\$7,250.35	\$7,250.35	\$0
Condor Capital Corp	Secured	\$10,411.69	\$10,411.69	\$10,411.69	\$10,411.69	\$3,819.88
Cook County Treasurer	Secured	\$4,972.55	\$4,972.55	\$4,972.55	\$2,169.35	\$0
Village of Oak Lawn	Secured	\$195.90	\$195.90	\$195.90	\$195.90	\$0
ACMC Physicians Services	Unsecured	\$1,027.00	\$720.00	\$720.00	\$433.02	\$0
Advocate Christ Medical Center	Unsecured	\$75.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$75.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$100.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$100.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$75.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	\$100.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$729.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$729.00	\$729.57	\$729.57	\$438.81	\$0
Asset Acceptance	Unsecured	\$294.00	\$294.34	\$294.34	\$177.04	\$0
AT&T Wireless	Unsecured	\$1,363.00	\$1,681.69	\$1,681.69	\$1,011.51	\$0
Burbank Fire Department	Unsecured	\$360.00	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$958.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$86.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$185.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$170.00	NA	NA	\$0	\$0
Condor Capital Corp	Unsecured	NA	\$0	\$0	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0	\$0	\$0	\$0
Dr Sundar	Unsecured	\$70.00	\$70.00	\$70.00	\$42.10	\$0
DuPage County Clerk	Unsecured	\$111.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$169.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$169.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$178.00	NA	NA	\$0	\$0
Evergreen Emergency Service	Unsecured	\$114.00	NA	NA	\$0	\$0
Ginny's	Unsecured	\$183.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$7,947.00	\$7,947.00	\$7,947.00	\$4,779.88	\$0
IQ Tel	Unsecured	\$146.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$958.00	\$958.60	\$958.60	\$576.60	\$0
Jefferson Capital Systems LLC	Unsecured	\$653.00	\$646.00	\$646.00	\$388.56	\$0
Jefferson Capital Systems LLC	Unsecured	\$992.00	\$991.65	\$991.65	\$596.44	\$0
Little Company Of Mary Hospital	Unsecured	\$178.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$271.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$71.00	NA	NA	\$0	\$0
Little Company Of Mary Hospital	Unsecured	\$305.00	NA	NA	\$0	\$0
Midwest Diagnostic Pathology, SC	Unsecured	\$18.00	NA	NA	\$0	\$0
Net First National Bank	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$4,505.00	\$4,504.01	\$4,504.01	\$2,709.04	\$0
Oak Lawn Fire Department	Unsecured	\$510.00	NA	NA	\$0	\$0
Oak Lawn Police Dept	Unsecured	NA	\$250.00	\$250.00	\$150.37	\$0
Pay Day Loans	Unsecured	\$400.00	NA	NA	\$0	\$0
Pediatric Criticard, Ltd	Unsecured	\$400.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PLS Payday Loan Store	Unsecured	\$500.00	\$991.93	\$991.93	\$596.63	\$0
Portfolio Recovery Associates	Unsecured	NA	\$312.75	\$312.75	\$188.10	\$0
Premier Bankcard	Unsecured	NA	\$659.38	\$659.38	\$396.60	\$0
Premier Bankcard	Unsecured	\$356.00	\$356.19	\$356.19	\$214.24	\$0
RoundUp Funding LLC	Unsecured	\$0	\$312.50	\$312.50	\$187.95	\$0
T Mobile USA	Unsecured	\$500.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$432.00	NA	NA	\$0	\$0
Village Of Bridgeview	Unsecured	\$250.00	\$500.00	\$500.00	\$300.73	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$150,476.64	\$0	\$0
Mortgage Arrearage	\$7,250.35	\$7,250.35	\$0
Debt Secured by Vehicle	\$11,895.77	\$10,411.69	\$3,819.88
All Other Secured	\$5,168.45	\$2,365.25	\$0
TOTAL SECURED:	\$174,791.21	\$20,027.29	\$3,819.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$21,925.61	\$13,187.62	\$0

Disbursements:

Expenses of Administration	\$5,931.21
Disbursements to Creditors	\$37,034.79
TOTAL DISBURSEMENTS:	\$42,966.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 30, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.